SAMPLING TRIP REPORT

FOR SOIL SAMPLING NEAR SOLUTIA, INC.

SAUGET, ILLINOIS

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1.0 INTRODUCTION

Under the Environmental Protection Agency (EPA) Resource Conservation and Recovery Act (RCRA) Enforcement, Permitting, and Assistance (REPA5) Contract, Task Order R5533, Booz Allen Hamilton (Booz Allen) has been tasked to conduct surface soil sampling near the Solutia, Inc. (Solutia) W.G. Krummrich facility in Sauget, Illinois. The overall project objective is to further characterize polychlorinated biphenyl (PCB) contamination in soil on public parcels in the City of East St. Louis located near the Solutia facility. The additional data collected will be used to characterize the extent of contamination and contribute to a human health risk evaluation for off-site exposures. Photographs of the field and sampling activities are included in Attachment A. Log books documenting field activities are located in Attachment B. All sampling activities performed under this Task Order were conducted as described in the REPA5 Quality Assurance Project Plan (QAPP) dated October 31, 2012, and site-specific Sampling and Analysis Plan (SAP) dated March 18, 2015, unless noted in Section 3.5 of this report.

Table 1 provides a complete list of personnel present during the sampling event, along with their affiliations.

Table 1: Participants in Field Investigation

Name	Affiliation
Mary Lemier	Booz Allen Hamilton
Meredith Watson	Terranext

2.0 PROJECT DESCRIPTION

2.1 Site Description, History and Background

The Solutia site is located in Sauget, St. Clair County, Illinois and has operated at 500 Monsanto Avenue for nearly 100 years. Solutia has manufactured various organic chemicals derived from benzene, including PCBs. The Solutia W.G. Krummrich Plant was formerly operated by Monsanto, which spun off its chemical business in 1997. It is located just east of the Mississippi River along Illinois Route 3 in the American Bottom floodplain region.

EPA issued a RCRA 3008(h) Administrative Order on Consent (AOC) on May 3, 2000. On February 26, 2008, EPA issued a Final Decision to remediate soil and groundwater contamination. The \$22 million remedy focuses on removing source areas of PCBs, benzene, chlorobenzenes, lead, and mercury that is potentially impacting workers, contaminating groundwater, and migrating to the Mississippi River.

In 2004, Solutia completed an interim remedy to contain, intercept, and collect contaminated groundwater that was discharging and causing environmental impacts to the Mississippi River. A groundwater migration control system was installed at the river's edge consisting of a slurry barrier wall keyed into bedrock and groundwater collection wells. Collected groundwater is treated at the American Bottom publicly owned treatment works.

In 2009, EPA collected soil samples from 30 residences and two parks located in Sauget and East St. Louis, Illinois, near the former PCB manufacturing area of the facility. A total of 34, five-point composite surface soil samples were collected and analyzed for PCB homologs. Samples collected from four locations in Sauget and two locations in East St. Louis had PCB concentrations which exceeded the preliminary remediation goal of 1 part per million (ppm).

Subsequently, an air deposition model analysis was completed in January 2011, which correlated the 2009 soil sampling results with estimated emissions from the PCB manufacturing process. The model estimated that PCB concentrations in soil in excess of 1 ppm are potentially present in residential areas of East St. Louis which were not previously sampled.

In August 2012, 10 composite soil samples were collected from residential properties along Wilford Avenue, Falling Springs Road, and Mississippi Avenue, and analyzed for PCBs by Method 680. In addition, nine samples were collected from the northern portion of the former Dead Creek bed, one of which was a composite sample. Analytical results indicted the presence of PCBs and RCRA metals (including arsenic and chromium) in the samples collected from residential soils and the former Dead Creek bed.

2.2 Project Objectives

The overall project objective is to further characterize PCB contamination in soil on public parcels in the City of East St. Louis located near the Solutia facility. The additional data collected will be used to characterize the extent of contamination and contribute to a human health risk evaluation for off-site exposures. Sampling activities were conducted from April 29-30, 2015, and included the collection of 20 composite surface soil samples from properties located between the facility and locations sampled in 2012. The locations are shown on the attached Figure 1. The surface soil samples were collected at a depth of 0 to 6 inches below surface grade (bgs). Duplicate soil samples and equipment blanks were also collected. All samples collected were shipped via FedEx overnight delivery to ALS Environmental (ALS) in Rochester, New York, and analyzed for PCB homologs.

3.0 FIELD INVESTIGATION ACTIVITIES

3.1 Surface Soil Sampling

The EPA technical lead, Ms. Carolyn Bury, recommended surface soil sampling locations during a meeting held on August 28, 2014. Specific sampling locations were identified on site by the Booz Allen sampling team lead, Mary LeMier, on April 29-30, 2015, based on field conditions. In accordance with the EPA-approved SAP dated March 18, 2015, 20 grab sample locations were identified east of the Solutia, Inc. facility. Prior to conducting soil sampling activities, access to properties was granted via email by the City of East St. Louis, St. Clare County and Comprehensive Behavioral Health Center of East St. Louis.

Soil samples were collected from each location on April 29-30, 2015. Each soil sample was collected from a depth of 0 to 6 inches bgs at each location. Table 2 presents a summary of sampling information, including global positioning system (GPS) location, sample identification, date and time collected, sample type, and analysis requested. Figure 1 presents the soil sampling locations.

As summarized in Table 2, a total of 20 primary soil samples were collected. The sample types, locations, and collection procedures described in the site specific SAP and REPA5 QAPP were followed in the field. For each sample, one (1) four-ounce jar was collected for PCB homolog analysis. Each unpreserved sample container was placed in a cooler with ice after collection. The surface soil samples were analyzed for PCB homologs by EPA Method 680.

Two field duplicate samples were collected during the sampling event (see Table 2 for identification of the duplicate surface soil samples). Each field duplicate was collected in the same manner and analyzed for the same constituents, via the same analytical methods, as its corresponding primary soil sample. An equipment rinsate blank was collected from the hand auger head to ensure that decontamination procedures were effective.

Table 2: Soil Sampling Information and Analyses

Sample ID	Collection Date	Collection Time	Sample Type	Analyses	GPS coordinates*
SS-01	04/29/2015	0900	Grab	PCB Homologs	a. 38°36'00.959" N 90°09'28.641 "W b. 38°36'00.879" N 90°09'28.648 "W c. 38°36'00.850" N 90°09'28.611 "W d. 38°36'00.810" N 90°09'28.573 "W e. 38°36'00.772" N 90°09'28.270 "W
SS-02	04/29/2015	0930	Grab	PCB Homologs	a. 38°36'00.376" N 99°30'00.600"W b. 38°36'00.456" N 99°30'00.264"W c. 38°36'00.460" N 99°30'00.226"W d. 38°36'00.500" N 99°30'00.179"W e. 38°36'00.528" N 99°30'00.133"W
SS-03	04/29/2015	0945	Grab	PCB Homologs	a. 38°35'59.247" N 99°09'31.902"W b. 38°35'59.281" N 99°09'31.849"W c. 38°35'59.321" N 99°09'31.795"W d. 38°35'59.350" N 99°09'31.751"W e. 38°35'59.378" N 99°09'31.706"W
SS-04	04/29/2015	1005	Grab	PCB Homologs	a. 38°38'59.011" N 90°09'32.239"W b. 38°38'59.029" N 90°09'32.204"W c. 38°38'59.067" N 90°09'32.157"W d. 38°38'59.100" N 90°09'32.112"W e. 38°38'59.135" N 90°09'32.063"W
SS-05	04/29/2015	1030	Grab	PCB Homologs	a. 38°35'58.666" N 90°09'32.693"W b. 38°35'58.696" N 90°09'32.647"W c. 38°35'58.748" N 90°09'32.603"W d. 38°35'58.763" N 90°09'32.555"W e. 38°35'58.798" N 90°09'32.510"W
SS-06	04/29/2015	1105	Grab	PCB Homologs	a. 38°35'00.039" N 90°09'32.558"W b. 38°36'00.020" N 90°09'32.652"W c. 38°35'59.985" N 90°09'32.687"W d. 38°35'59.953" N 90°09'32.715"W e. 38°35'59.914" N 90°09'32.757"W

Sample ID	Collection Date	Collection Time	Sample Type	Analyses	GPS coordinates*
SS-07	04/29/2015	1150	Grab	PCB Homologs	 a. 38°36′00.222″ N 90°09′36.559″W b. 38°36′00.180″ N 90°09′36.590″W c. 38°36′00.118″ N 90°09′36.164″W d. Too few satellites to pinpoint location e. Too few satellites to pinpoint location
SS-08	04/29/2015	1215	Grab	PCB Homologs	a. 38°36'01.324" N 90°09'36.861"W b. 38°36'01.368" N 90°09'36.908"W c. 38°36'01.307" N 90°09'36.952"W d. 38°36'01.436" N 90°09'36.982"W e. 38°36'01.477" N 90°09'37.028"W
SS-09	04/29/2015	1335	Grab	PCB Homologs	a. 38°36'05.041" N 90°09'34.786"W b. 38°36'05.022" N 90°09'34.852"W c. 38°36'04.997" N 90°09'34.920"W d. 38°36'04.990" N 90°09'34.965"W e. 38°36'04.971" N 90°09'35.026"W
SS-10	04/29/2015	1400	Grab	PCB Homologs	a. 36°36′04.894″ N 90°09′40.366″W b. 36°36′04.886″ N 90°09′40.337″W c. 36°36′04.846″ N 90°09′40.305″W d. 36°36′04.805″ N 90°09′40.264″W e. 36°36′04.767″ N 90°09′40.226″W
SS-11	04/29/2015	1420	Grab	PCB Homologs	a. 36°36′05.040″ N 90°09′41.241″W b. 36°36′05.064″ N 90°09′41.276″W c. 36°36′05.101″ N 90°09′41.330″W d. 36°36′05.141″ N 90°09′41.362″W e. 36°36′05.173″ N 90°09′41.411″W
SS-12	04/29/2015	1445	Grab	PCB Homologs	 a. 38°36'07.746" N 90°09'36.648"W b. Too few satellites to pinpoint location c. Too few satellites to pinpoint location d. Too few satellites to pinpoint location e. Too few satellites to pinpoint location

Sample ID	Collection Date	Collection Time	Sample Type	Analyses	GPS coordinates*
SS-13	04/30/2015	1025	Grab	PCB Homologs	a. 38°36′14.220" N 90°09′44.468"W b. 38°36′08.581" N 90°09′41.928"W c. 38°36′08.550" N 90°09′41.949"W d. 38°36′08.537" N 90°09′42.004"W e. 38°36′08.499" N 90°09′42.049"W
SS-14	04/30/2015	1045	Grab	PCB Homologs	a. 38°36'07.073" N 90°09'44.624"W b. 38°36'07.102" N 90°09'44.668"W c. 38°36'07.141" N 90°09'44.709"W d. 38°36'07.171" N 90°09'44.754"W e. 38°36'07.200" N 90°09'44.799"W
SS-15	04/30/2015	1125	Grab	PCB Homologs	a. 38°36'07.908" N 90°09'47.250"W b. 38°36'07.958" N 90°09'47.281"W c. 38°36'08.002" N 90°09'47.314"W d. 38°36'08.034" N 90°09'47.329"W e. 38°36'08.072" N 90°09'47.375"W
SS-16	04/30/2015	0935	Grab	PCB Homologs	a. 38°36′12.824″ N 90°09′45.911″W b. 38°36′12.851″ N 90°09′45.860″W c. 38°36′12.886″ N 90°09′45.816″W d. 38°36′12.921″ N 90°09′45.774″W e. 38°36′12.944″ N 90°09′45.720″W
SS-17	04/30/2015	1000	Grab	PCB Homologs	a. 38°36'11.207" N 90°09'47.155"W b. 38°36'11.174" N 90°09'47.107"W c. 38°36'11.149" N 90°09'47.074"W d. 38°36'11.108" N 90°09'47.028"W e. 38°36'11.064" N 90°09'46.978"W
SS-18	04/30/2015	0915	Grab	PCB Homologs	a. 38°36'13.846" N 90°09'48.383"W b. 38°36'13.804" N 90°09'48.375"W c. 38°36'13.757" N 90°09'48.366"W d. 38°36'13.716" N 90°09'48.338"W e. 38°36'13.667" N 90°09'48.319"W

Sample ID	Collection Date	Collection Time	Sample Type	Analyses	GPS coordinates*
SS-19	04/30/2015	0850	Grab	PCB Homologs	a. 38°36′16.025" N 90°09′50.958"W b. 38°36′15.981" N 90°09′50.982"W c. 38°36′15.932" N 90°09′51.016"W d. 38°36′15.900" N 90°09′51.022"W e. 38°36′15.851" N 90°09′51.057"W
SS-20	04/29/2015	1515	Grab	PCB Homologs	a. 38°36'06.753" N 90°09'38.715"W b. 38°36'06.783" N 90°09'38.751"W c. 38°36'06.822" N 90°09'38.798"W d. "Bad Geometry" e. 38°36'06.876" N 90°09'38.874"W
SS-21 (Duplicate of SS-06)	04/29/2015	1010	Grab	PCB Homologs	a. 38°35'00.039" N 90°09'32.558"W b. 38°36'00.020" N 90°09'32.652"W c. 38°35'59.985" N 90°09'32.687"W d. 38°35'59.953" N 90°09'32.715"W e. 38°35'59.914" N 90°09'32.757"W
SS-22 (Duplicate of SS-13)	04/30/2015	0815	Grab	PCB Homologs	a. 38°36′14.220" N 90°09′44.468"W b. 38°36′08.581" N 90°09′41.928"W c. 38°36′08.550" N 90°09′41.949"W d. 38°36′08.537" N 90°09′42.004"W e. 38°36′08.499" N 90°09′42.049"W
EB-001	04/30/2015	1500	Grab	PCB Homologs	N/A

N/A = not applicable *GPS Coordinates collected with a Garmin eTrex Vista handheld receiver.

3.2 Sample Custody and Shipment

The sample number and collection time was written on each sample container. The glass containers were wrapped in bubble wrap. All samples were inserted into a plastic bag along with ice. The plastic bags were closed with tape, the chain-of-custody forms were taped to the inside of the cooler lids, and the coolers were taped shut and secured with custody seals. All of the samples collected were shipped to ALS in Rochester, New York via FedEx. Samples were collected and shipped on the same day. All samples were received by the laboratory in good physical condition and within $4^{\circ}C \pm 2^{\circ}C$. Chain-of-Custody forms are included in Attachment C.

3.3 Investigation-Derived Waste, Waste Sampling, and Waste Disposal

As prescribed by the SAP, water from the decontamination of the hand auger was returned to the ground. No disposable sampling equipment was used to collect the sample from the hand auger. Disposable personal protective equipment (PPE) was bagged and disposed as non-hazardous waste off site.

3.4 Field Documentation

Booz Allen field personnel captured field activities with photographs during the field investigation. The photographs were consolidated into a photographic log and are presented as Attachment A. In addition, Booz Allen recorded all field activities conducted on April 29-30, 2015 in field logbooks. Copies of these logbooks are presented as Attachment B.

3.5 Deviations from the QAPP

The following deviations from the EPA-approved QAPP, dated October 31, 2012 and the site specific SAP dated March 18, 2015, occurred during the sampling at this site.

• SAP - Page 13, Table 6-2 Proposed Soil Sample Locations lists sample locations SS-21 and SS-22 as duplicates of SS-03 and SS-16 respectively. However, in the field SS-21 and SS-22 were collected as duplicates of SS-6 and SS-16, respectively. This deviation is not anticipated to affect sample analysis.

4.0 SUMMARY

The following sections summarize the findings of this investigation.

4.1 Surface Soil Sampling

Twenty grab surface soil samples were collected east of the Solutia facility. Of note:

- Soil samples were collected at 0 to 6 inches bgs.
- Duplicate samples were obtained from sample locations SS-21 and SS-22 which are labeled SS-6 and SS-16, respectively, in the analytical report.

Soil samples were analyzed for PCB homologs. The analytical data report is provided in Attachment D. A summary of the analytical results is presented below in Table 3: Analytical Data Summary.

Table 3: Analytical Summary for Soil Samples Collected on April 29-30, 2015 in Sauget, Illinois

Sample ID Sample Date	SS-01 4/29/2015	SS-02 4/29/2015	SS-03 4/29/2015	SS-04 4/29/2015	SS-05 4/29/2015	SS-06 4/29/2015	SS-07 4/29/2015	SS-08 4/29/2015	SS-09 4/29/2015	SS-10 4/29/2015
PCBs	μg/kg									
Monochlorobiphenyls	4.4	20	27	9	12	43 U	13	12	6.8	14
Dichlorobipenyls	0.83 U	60	84	14	11	43 U	0.87 U	0.87 U	0.4 U	4.2 U
Trichlorobiphenyls	2.1	120	460	77	72	220	3.1	1.8	1.5	9.8
Tetrachlorobiphenyls	7.9	830	1200	200	330	4100 J	18	15	6.6	43
Pentachlorobiphenyls	15	1700	1300	210	470	6700 J	36	32	10	61
Hexachlorobiphenyls	32	2200	1300	260	590	4200	47	37	11	75
Heptachlorobiphenyls	25	1400	740	170	400	1400	31	22	8.9	52
Octachlorobiphenyls	21	480	230 J	63	140	400 J	36	30	16	110
Nonachlorobiphenyls	67	190	70	38	48	170 U	120	86	42	450
Decachlorobiphenyls	170	530	140	99	120	260	260	220	99	1200
Total	344.4	7,530	5,551	1,140	2,193	17,280	564.1	455.8	201.8	2,014.8

Bolded results indicate detections above the method reporting limit (MRL).

Indicates that the sample results exceeded the screening level of 1,000 µg/kg

U indicates that the analyte was not detected

B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result

J Estimated value due to either data validation results or the concentration is between the MRL and the method detection limit (MDL). $\mu g/kg = Micrograms$ per kilogram

Sample ID Sample Date	SS-11 4/29/2015	SS-12 4/29/2015	SS-13 4/30/2015	SS-14 4/30/2015	SS-15 4/30/2015	SS-16 4/30/2015	SS-17 4/30/2015	SS-18 4/30/2015	SS-19 4/30/2015	SS-20 4/29/2015
PCBs	μg/kg									
Monochlorobiphenyls	14 J	24	3.9	12	340	33	5.2	23	12	4.9
Dichlorobipenyls	3.1 J	1 U	2 U	2.1 U	2.1 U	4.3 U	1.3	21	1.3 U	1.9 U
Trichlorobiphenyls	9.1 J	15	2.5	8	12	6.1	2.3	52	3.5	1.9 U
Tetrachlorobiphenyls	39 J	45	10	26	40	36	8.9	170	17	6.6
Pentachlorobiphenyls	120 J	48	21	48	38	84	20	390	45	16
Hexachlorobiphenyls	210 J	50	24	50	37	100	33	870	61	27
Heptachlorobiphenyls	130 J	35	16	27	24	61	21	800	48	20
Octachlorobiphenyls	77 J	30	32	40	6.4 U	95	36	1200	60	16
Nonachlorobiphenyls	160 J	93	130	160	8.5 U	450	140	2700	160	34
Decachlorobiphenyls	360 J	250	400	500	11 U	1500	400	2500	330	100
Total	1,122.2	590	639.4	871	491	2,365.1	667.7	8,726	736.5	224.5

Bolded results indicate detections above the method reporting limit (MRL).

Indicates that the sample results exceeded the screening level of 1,000 µg/kg

U indicates that the analyte was not detected

B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result

J Estimated value due to either data validation results or the concentration is between the MRL and the method detection limit (MDL). $\mu g/kg = Micrograms$ per kilogram

Sample ID Sample Date	SS-21/DUP SS-06 4/29/2015	SS-22/DUP SS-13 4/30/2015	EB-1 4/30/15
PCBs	μg/kg	μg/kg	μg/L
Monochlorobiphenyls	43 U	2.7	0.0047
Dichlorobipenyls	43 U	2 U	0.0047
Trichlorobiphenyls	150	2.7	0.0047
Tetrachlorobiphenyls	2100	8.4	0.0094
Pentachlorobiphenyls	4200	18	0.012 B
Hexachlorobiphenyls	3200	22	0.01
Heptachlorobiphenyls	1300	16	0.014
Octachlorobiphenyls	420	27	0.014
Nonachlorobiphenyls	180 U	130	0.019
Decachlorobiphenyls	220 U	370	0.024
Total	11,370	596.8	·

Bolded results indicate detections above the method reporting limit (MRL).

Indicates that the sample results exceeded the screening level of 1,000 µg/kg

U indicates that the analyte was not detected

B Analyte was also detected in the associated method blank at a concentration that may have contributed to the sample result

J Estimated value due to either data validation results or the concentration is between the MRL and the method detection limit (MDL).

 $\mu g/kg = Micrograms per kilogram$

 μ g/L = Micrograms per liter

4.2 IDW Sampling

As per the site specific SAP, disposable sampling equipment was used and disposed of as general solid waste. Decontamination water for the hand auger was return to the ground at the end of the sampling event.

4.3 Data Quality and Conclusion

With the exception of the deviations listed in Section 3.5, the investigation was conducted as described in the QAPP and site specific SAP. As shown in Table 4, PCB concentrations were detected above the EPA Regional Screening Level (RSL) for residential soil of 1,000 μ g/kg in ten samples (SS-2, SS-3, SS-04, SS-05, SS-6, SS-10, SS-11, SS-16, SS-18, and SS-21, which is a duplicate of SS-06).

As requested by EPA, Booz Allen performed a full data validation on 25 percent of the samples analyzed for PCBs which were detected above the screening level of 1,000 μ g/kg. Specifically data validation was performed on samples SS-03, SS, 06, and SS-011. The data validation report is provided in Attachment E. The data for the samples were found to be valid. No data were rejected. The data validation did indicate that a "J" qualifier should be added to the samples validated, SS-03, SS-06, and SS-011, as follows:

Sample	Compound	Qualifier	Reason
SS-03	Octachlorobiphenyls, total	J	High matrix spike recovery
	Octachlorobiphenyls, total	J	High matrix spike recovery
SS-06	Tetrachlorobiphenyls, total Pentachlorobiphenyls, total	J	Poor replicate precision
SS-11	Octachlorobiphenyls, total	J	High matrix spike recovery and low surrogate recovery
33-11	All target analytes <i>except</i> : Octachlorobiphenyls, total	J	Low surrogate recovery

FIGURE 1 SAMPLING LOCATIONS MAP

APPENDIX A PHOTOGRAPHIC LOG

APPENDIX B COPIES OF LOGBOOKS

APPENDIX C CHAIN OF CUSTODY FORMS

APPENDIX D

ANALYTICAL DATA REPORT (Provided on CD)

APPENDIX E DATA VALIDATION REPORT

FIGURE 1 SAMPLING LOCATIONS MAP

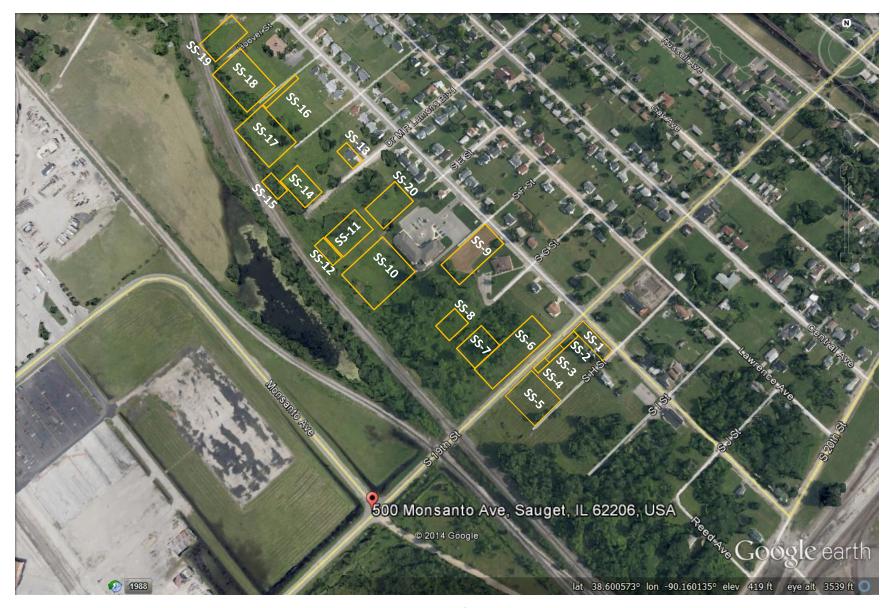


Figure 1 – Sampling Locations Map

APPENDIX A PHOTOGRAPHIC LOG



Photo Number: 1
Direction: Looking south
Description: SS-01

Photographer: Mary Lemier **Date:** 04/29/2015 – 08:37 **File Number:** 0330.JPG



Photo Number: 2 **Direction:** N/A

Description: Aliquot 1 SS-01

Photographer: Mary Lemier **Date:** 04/29/2015 – 08:19 **File Number:** 0329.JPG



Photo Number: 3
Direction: Looking west
Description: Overview of SS-02

Photographer: Mary Lemier **Date:** 04/29/2015 – 0855 **File Number:** 0331.JPG



Photo Number: 4
Direction: Facing west
Description: Overview of SS-03

Photographer: Mary Lemier Date: 04/29/2015 – 09:14 File Number: 0332.JPG



Photo Number: 5
Direction: Facing east

Description: Overview of SS-04

Photographer: Mary Lemier **Date:** 04/29/2015 – 0936 **File Number:** 0333.JPG



Photo Number: 6
Direction: Facing south
Description: Overview of SS-05

Photographer: Mary Lemier Date: 04/29/2015 – 10:13 File Number: 0334.JPG



Photo Number: 7
Direction: Facing south
Description: Overview of SS-06/SS-21

Photographer: Mary Lemier **Date:** 04/29/2015 – 10:13 **File Number:** 0335.JPG



Photo Number: 8
Direction: Facing north
Description: Overview of SS-7

Photographer: Mary Lemier **Date:** 04/29/2015 – 11:14 **File Number:** 0336.JPG



Photo Number: 9
Direction: Facing north
Description: Overview of SS-08

Photographer: Mary Lemier **Date:** 04/2; /2015 – 11:14 **File Number:** 0337.JPG



Photo Number: 10 Direction: NA

Description: Close-up of SS-08.

Photographer: Mary Lemier Date: 04/29/2015 – 11:24 File Number: 0338.JPG



Photo Number: 11
Direction: Facing south
Description: Overview of SS-10

Photographer: Mary Lemier **Date:** 04/29/2015 – 12:32 **File Number:** 0339.JPG



Photo Number: 12
Direction: Facing north
Description: Overview of SS-11

Photographer: Mary Lemier Date: 04/29/2015 – 01:31 File Number: 0340.JPG



Photo Number: 13
Direction: Facing east

Description: Overview of SS-12

Photographer: Mary Lemier **Date:** 04/29/2015 – 02:01 **File Number:** 0341.JPG



Photo Number: 14
Direction: Facing south
Description: Close-up of SS-20

Photographer: Mary Lemier Date: 04/29/2015 – 02:21 File Number: 0342.JPG



Photo Number: 15
Direction: Facing north
Description: Overview of SS-20

Photographer: Mary Lemier **Date:** 04/29/2015 – 02:21 **File Number:** 0343.JPG



Photo Number: 16 Direction: NA

Description: Coolers ready for shipping

Photographer: Mary Lemier **Date:** 04/29/2015 – 03:10 **File Number:** 0344.JPG



Photo Number: 17

Direction: NA **Description:** Cooler with seal

Photographer: Mary Lemier **Date:** 04/29/2015 – 03:10 **File Number:** 0345.JPG



Photo Number: 18
Direction: Facing southwest
Description: Overview of SS-19

Photographer: Mary Lemier **Date:** 04/30/2015 – 07:56 **File Number:** 0346.JPG



Photo Number: 19
Direction: Facing south
Description: Overview of SS-18

Photographer: Mary Lemier **Date:** 04/30/2015 – 08:21 **File Number:** 0347.JPG



Photo Number: 20 Direction: Facing south Description: Overview of SS-18 **Photographer:** Mary Lemier **Date:** 04/30/2015 – 08:21 **File Number:** 0348.JPG



Photo Number: 21
Direction: Facing east
Description: Overview of SS-16

Photographer: Mary Lemier **Date:** 04/30/2015 – 08:45 **File Number:** 0349.JPG



Photo Number: 22
Direction: Facing south
Description: Overview of SS-17

Photographer: Mary Lemier **Date:** 04/30/2015 – 09:08 **File Number:** 0350.JPG



Photo Number: 23
Direction: Facing southwest

Description: Overview of SS-13/SS-22

Photographer: Mary Lemier Date: 04/30/2015 – 09:38 File Number: 0351.JPG



Photo Number: 24
Direction: Facing southwest
Description: Overview of SS-14.

Photographer: Mary Lemier **Date:** 04/30/2015 – 09:52 **File Number:** 0352.JPG



Photo Number: 25
Direction: Facing south
Description: Close-up of SS-15.

Photographer: Mary Lemier **Date:** 04/30/2015 – 10:30 **File Number:** 0353.JPG



Photo Number: 26
Direction: Facing southwest
Description: Overview of SS-15

Photographer: Mary Lemier Date: 04/52/2015 – 10:31 File Number: 0354.JPG



Photo Number: 27
Direction: Facing east

Description: Overview of SS-15

Photographer: Mary Lemier Date: 04/30/2015 – 10:31 File Number: 0355.JPG



Photo Number: 28 Direction: NA

Description: Coolers ready for shipping

Photographer: Mary Lemier **Date:** 04/30/2015 – 14:16 **File Number:** 0356.JPG



Photo Number: 29 Direction: NA

Description: Cooler ready for shipping

Photographer: Mary Lemier Date: 04/30/2015 – 14:16 File Number: 0357.JPG

APPENDIX B COPIES OF LOGBOOKS

Address

Name

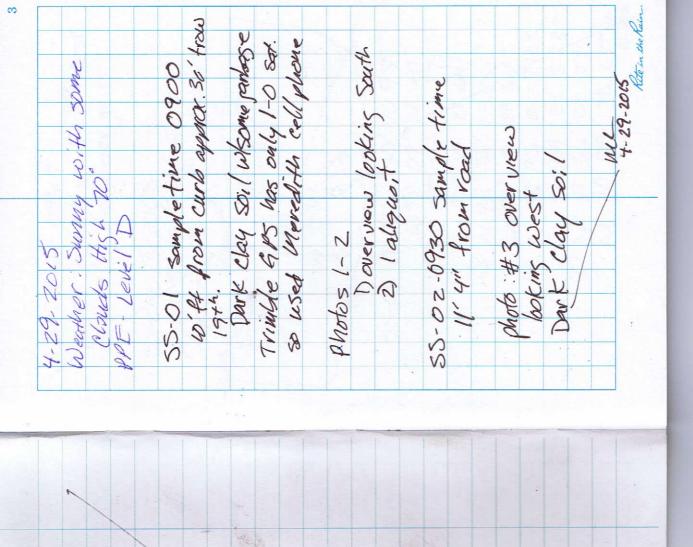
Phone

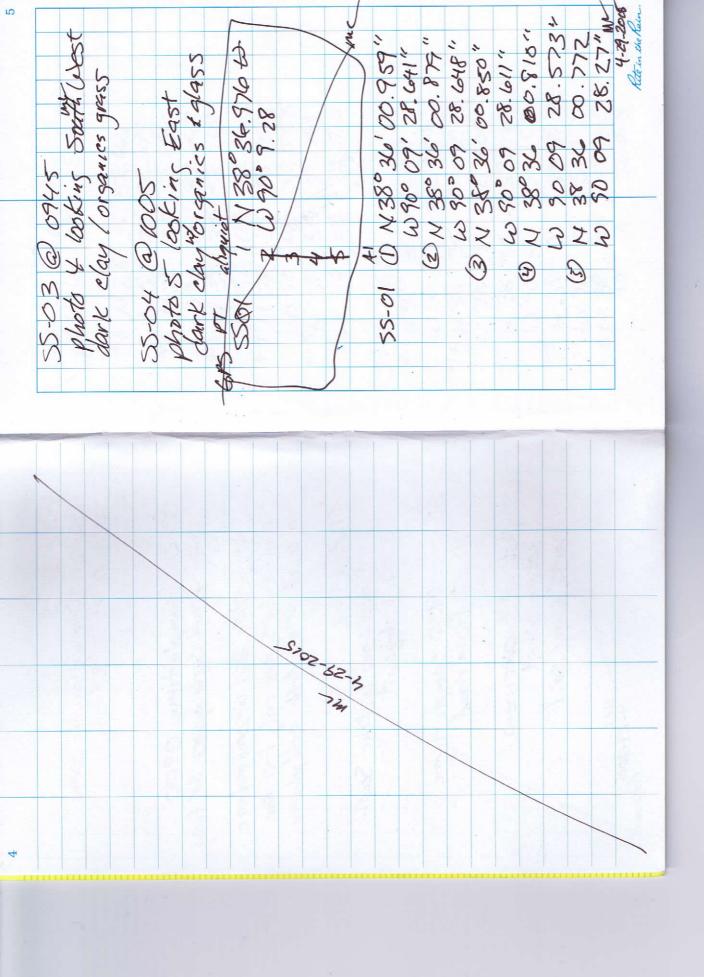
Project

CONTENTS

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Clear Vinyl Protective Sipcovers (Item No. 30) are available for this style of notebook. Helps protect your notebook from wear & tear. Contact your dealer or the J. L. Dariling Cornotation



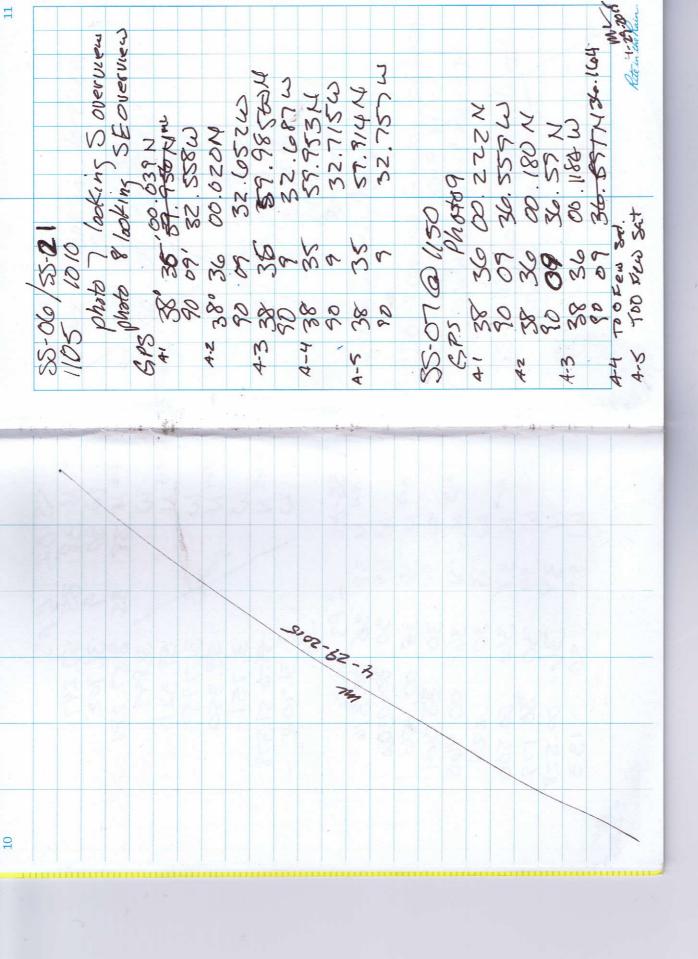


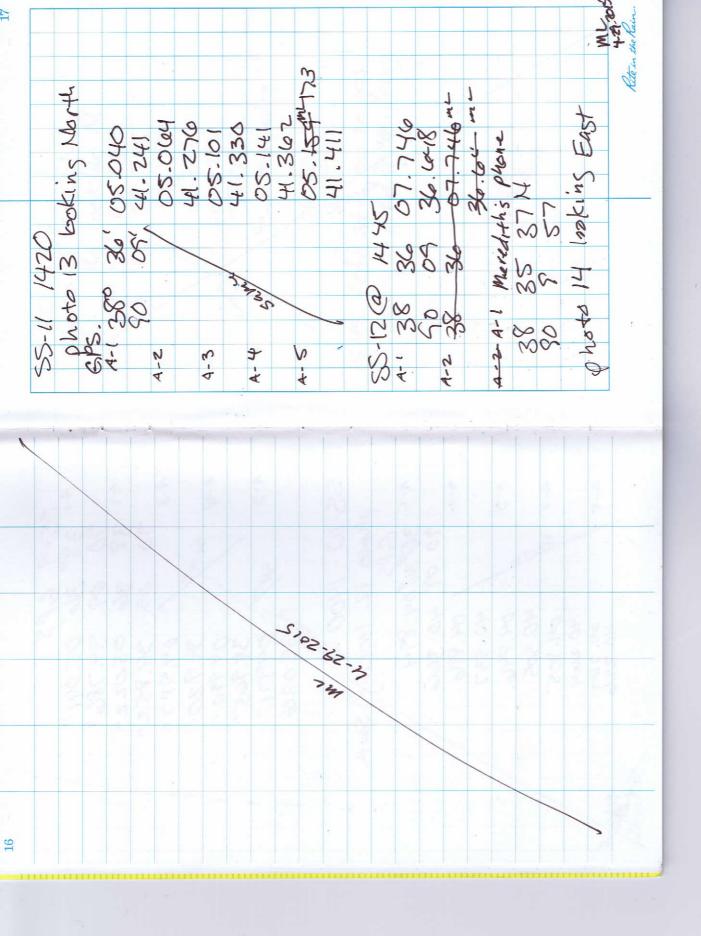
55-5 @ 1030 41 N38 35 '58'W. W 30 09' 32.693 42 N38 35 58.090 W 30 09 32.647 W 30 09 32.647 W 30 09 32.855 W 30 09 32.555 W 40 38 35 59.01 W 30 9 32.259 W 41 N38 35 35.007 W 30 9 32.259 W 41 N38 35 35.007 W 30 9 32.157 W 30 9 35.182 W 30 9 32.003 W 41 N 38 35 35.007

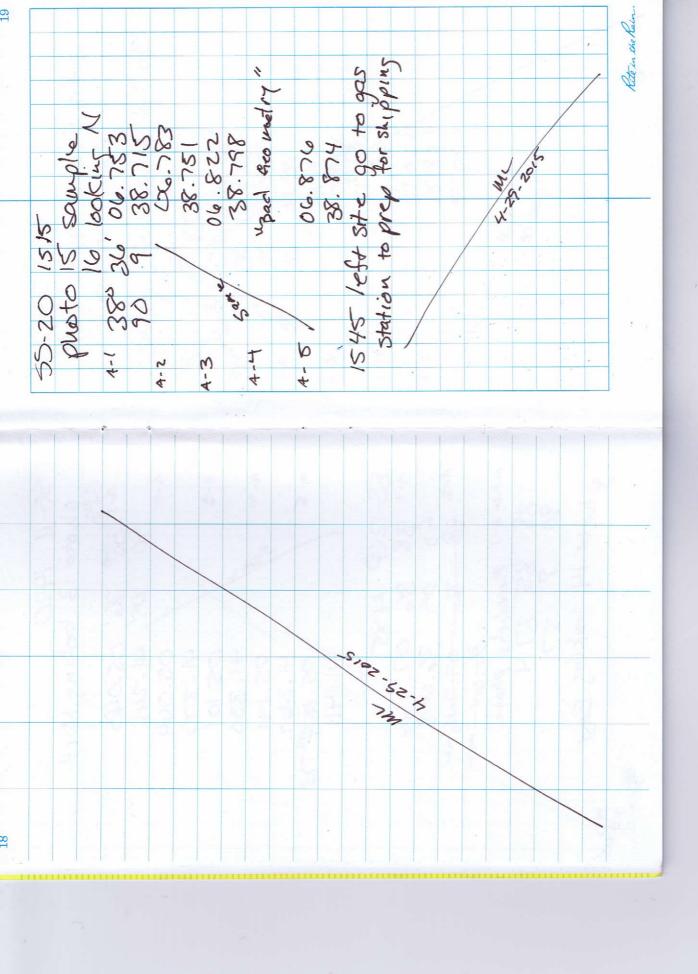
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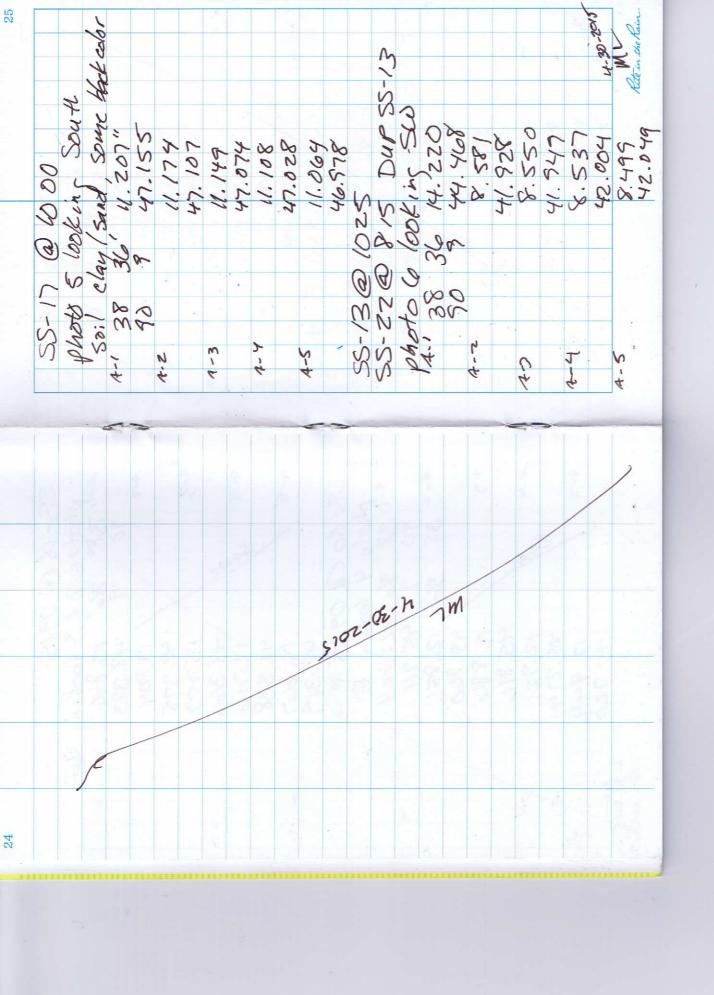
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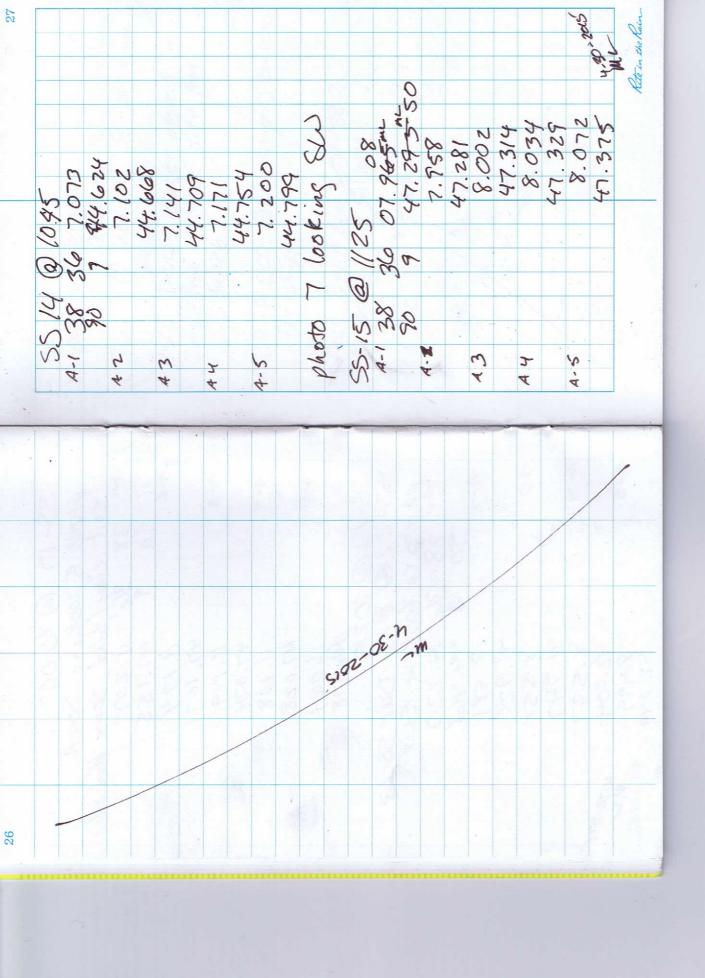
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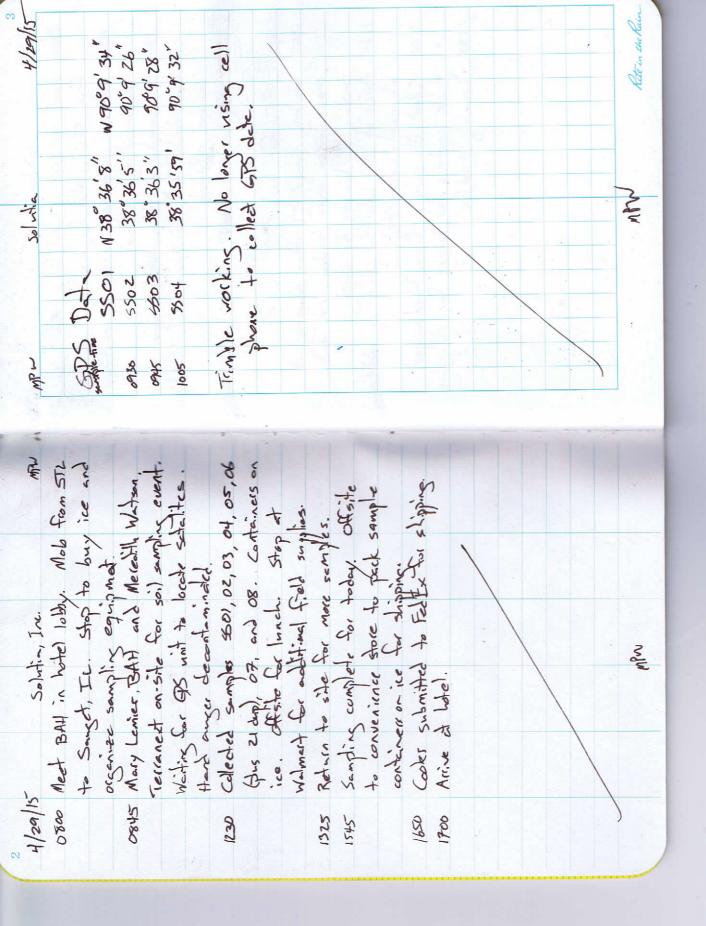












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APPENDIX C CHAIN OF CUSTODY FORMS



CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

4221

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 585 288 5380 +1 585 288 8475 (fax) PAGE OF 2

Polect Name	Project Number	N N		ANALYSIS RE	QUESTED (Inc	ANALYSIS REQUESTED (Include Method Number and Container Preservative)	Preservative)
Project Manager From Pic Hodge	Report CC		PRESERVATIVE	П	0		
Company/Address Allen Hamilton	V A		RS				Preservative Key 0. NONE
	(4)		NTAINE		w		2. HNO3 3. H2SO4 4. NaOH
			_	102		nts belo	5. Zn. Acetate 6. MeOH
Phone # 792-5934	Hodge Frances	es Ebah com	MBER O	624 ° 624 ° 624 ° 625 ° 625 ° 625 ° 601/61 ° 608 ° 608	° 608 LS, TOT, commer LS, DISS commer	They are the second of the sec	8. Other
Sampler's Signature	Sampler's Printed Name	S. C.	GC/N 8260	GC V 8021	ILIST:		ALTERNATE DESCRIPTION
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55-01	offestion of			_			homologs
55-02	51/15/10	2930 So. 1		1			C
55-03	04/29/15	0945 Soil		7			
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55-05	04/27/15	030 811		(
00-00	Collabo	1100 3011		1	3		
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2000	Syleting Charles	19/5 501			1		
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				1 day2 day 4 day5 day	3 day	II. Results + QC Summaries (LCS, DUP, MS/MSD as required)	BOTO 5-0/59-2533-10
			(A)	REQUESTED REPORT DATE	TE	III. Results + QC and Calibration Summaries IV. Data Validation Report with Raw Data	
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Date/Time D	Date/Time	Date/Time	Da	Date/Time		Date/Time	Date/Time

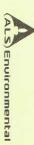
CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

25248

OF 2

1565 Jefferson Road, Building 300, Suite 360 • Rochester, NY 14623 | +1 585 288 5380 +1 585 288 8475 (fax) PAGE 2

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CHAIN OF CUSTODY/LABORATORY ANALYSIS REQUEST FORM

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WONCLO LOGO	Report QC		PRE	PRESERVATIVE	NE			0						
BODZ Allein Hour	407		ERS							/	/	/	\	Preservative Key 0. NONE 1. HCL
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mon 47-452-59.34	modoe-from	lauce abou	MBER MBER	1S VOAS		0 601/E		comme	- Ime		\			8. Other
ampler's Signature 7	Sample/s.Printed Name	Mich S		GC/II ° 8260		PES 800	° 800	MET,	/	/	/			REMARKS/ ALTERNATE DESCRIPTION
CHENT SAMPLE ID	FOR OFFICE USE SA	SAMPLING	MATRIX											
55-19	- 4/Bakar	5 0850	8				×						al a	Spelamor
55-18	4Bolea	5 0918	8.				X				-			
55-16	· Hydra	50935	1.8				X		-		-			
	11/30/20	10000	18				< X		+					1
55-22	4/30/2015	2/80 5	6				X							The state of the s
55-14	4/36/2015	15 1045	1,08				×							1/3
35-15	4/30/201	5 1125	56///				X							
1-8-1	4/30/20	15/500	water 1				X						-	
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					REQUEST	REQUESTED REPORT DATE	DATE		N. Sur	Summaries IV. Data Validati	ion Report v	Summaries IV. Data Validation Report with Raw Data	Boo	DIAMON Hawite
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APPENDIX D

ANALYTICAL DATA REPORT (Provided on CD)

APPENDIX E DATA VALIDATION REPORT





Date: June 25, 2015

To: Frances Hodge

Booz Allen Hamilton

From: Jeanne Peterson

Analytical Quality Associates, Inc.

Subject: Data Validation, PCB Homologue Analysis

REPA Zone 5

Analytical Chemistry of Solutia, Inc. Samples

ALS Environmental – Rochester, NY SDG R1503177

SUMMARY

Full validation was performed on the data for three soil samples analyzed for PCB homologues by EPA Method 680. The samples were collected and submitted to ALS Environmental – Rochester (ALS) in Rochester, New York, for analysis. ALS processed the sample and reported the results under sample delivery group (SDG) R1503177.

The analytical data were evaluated with reference to the USEPA Contract Laboratory Program National Functional Guidelines for Organic Review (10/99) and EPA Method 680, *Determination of Pesticides and PCBs in Water and Soil/Sediment by Gas Chromatography/Mass Spectrometry* (11/85).

In general, the data are valid as reported. No data were rejected. Other qualifiers were applied as specified in the Data Qualifiers section below.

See attached data validation spreadsheets for supporting documentation on the data review and validation.

SAMPLES

The samples included in this validation are listed below.

Sample ID	Laboratory ID	Matrix
SS-03	R1503177-001	Soil
SS-06	R1503177-006	Soil
SS-11	R1503177-012	Soil

DATA QUALIFIERS (see following sections for detailed explanations)

Sample	Compound	Qualifier	Reason
SS-03	Octachlorobiphenyls, total	J	High matrix spike recovery
	Octachlorobiphenyls, total	J	High matrix spike recovery
SS-06	Tetrachlorobiphenyls, total Pentachlorobiphenyls, total	J	Poor replicate precision
CC 11	Octachlorobiphenyls, total	J	High matrix spike recovery and low surrogate recovery
SS-11	All target analytes <i>except</i> : Octachlorobiphenyls, total	J	Low surrogate recovery

DISCUSSION

Sample Shipping/Receiving

All COC, analysis request, and sample receipt documentation was complete and correct.

Holding Times and Preservation

The samples were properly preserved and analyzed within the prescribed holding time.

Instrument Tune

All instrument tune requirements.

Calibration and Resolution

All initial and continuing calibration and resolution QC acceptance criteria were met with the following exceptions.

The percent differences (%Ds) associated with the ending CCV analyzed on May 6, 2015, and the beginning CCV analyzed on May 8, 2015, were >20% with positive bias for 4,4'-DDT. 4,4'-DDT is a surrogate spike compound and, therefore, no sample data were qualified.

The %Ds associated with the ending CCVs analyzed on May 8, 2015, and the beginning CCV analyzed on May 12, 2015, were >20% with negative bias for 4,4'-DDT and $^{13}C_6$ -gamma-BHC, and the relative response factors (RRFs) were <0.05. 4,4'-DDT and $^{13}C_6$ -gamma-BHC are surrogate spike compounds and, therefore, no sample data were qualified.

Insufficient data were submitted in the data package to verify that the signal to noise, abundances, and separation of congener 87 method criteria were met. Visual review of the chromatograms and ion traces for the mid-level standard indicated that the criteria were met; therefore, no sample data were qualified based on professional judgment.

Blanks

Total pentachlorobiphenyls were detected in the equipment blank. The associated sample results were >5X the equipment blank value and, therefore, were not qualified.

No target analytes were detected in the method blank.

Laboratory Control Sample (LCS)/Laboratory Control Sample Duplicate (LCSD)

The LCS/LCSD analyses met all laboratory QC acceptance criteria.

Matrix Spike/Matrix Spike Duplicate (MS/MSD)

The MS/MSD analyses met all QC acceptance criteria with the following exceptions.

The MS/MSD recoveries were > the upper acceptance limit for total octachlorobiphenyls. The associated sample results were detects and, therefore, were **qualified J**.

The MS and/or MSD recoveries for six homologues (refer to worksheet) were outside of QC acceptance limits. The parent sample concentration was >4X the spike amount and, therefore, no sample data were qualified based on professional judgment.

Surrogate Recoveries

The surrogate recoveries met laboratory QC acceptance criteria with the following exceptions.

The 13 C₆-gamma-BHC recovery was < the laboratory lower acceptance limit but >10% for sample SS-11. The associated sample results that were detects were **qualified J**, and the associated sample results that were non-detects were **qualified UJ**.

The surrogate recoveries were diluted out of samples SS-03 and SS-06. No sample results were qualified.

Retention Times

All method retention time QC criteria were met. It should be noted that the retention times of the individual ion peaks were not provided in the data package; therefore, selected ion current profiles (SICPs) were reviewed by the validator to verify that the two ion peaks reached maximum height at the same time.

Ion Abundance Ratios

Ion abundances were not submitted in the data package; however, the SICP secondary ion percentages indicate that the abundance criteria were met. No data were qualified based on professional judgment.

Sensitivity

Signal-to-noise information was not submitted in the data package; however, the SICP ion traces indicate that the signal-to-noise criteria were met. No data were qualified based on professional judgment.

Field Duplicate

The relative percent differences (RPDs) between sample SS-06 and its duplicate, SS-21, met all QC acceptance criteria with the following exceptions.

The RPDs were > the acceptance limit for total tetrachlorobiphenyls and total pentachlorobiphenyls. The total tetrachlorobiphenyls and total pentachlorobiphenyls results for sample SS-06 were detects and, therefore, were **qualified J**.

Detection Limits/Dilutions

Method reporting limits (MRLs) were properly reported. Sample SS-03 was diluted 20X, sample SS-06 was diluted 100X, and sample SS-11 was diluted 5X. MRLs were adjusted.

Sample Calculations

Calculations were spot-checked. No discrepancies were noted; however, it should be noted that the response factors for the highest concentration initial calibration (ICAL) standard were not included on the ICAL summary form. Recalculations confirmed that the standard was used to obtain the ICAL average relative response factors and relative standard deviations.

Other QC

No other specific issues that affect data quality were identified.

Data Package Completeness

The data package was complete as received with the following exceptions.

Calibration standard concentrations were not included in the data package. They were requested and received from the laboratory and are included at the end of this report.

Ion abundance, signal-to-noise, and retention time data were not submitted in the data package. Chromatograms, SICPs, and quantitation reports were used to confirm that method criteria were met.

BAH Organic Data Validation Summary Worksheet

SDG #: R1503177	Project: REPA 5		Validator	: Jeanne Peterson			Validation Date:	06/15/2015
Laboratory: ALS Environmental	AR/COC#: 24221						Validation Level:	IV
Matrix: Soil	# of Samples: 3*		Tracking	docs present: See sa	mple receipt and	log-in docu	mentation	
COCs present: Yes	COCs signed: Yes	S	COCs dat	ted: Yes		Sample C	ontainer Integrity:	OK
Analyses:								
SW-846 Method:	EPA Method: 680 S	SIM CLP S	OW:	☐ ASTM	Method:		IDAHO DEQ:	
	Ĺ		Analyses N	Not Reported				
•	Sample ID	Analysis			Con	nments		
None								
		Hold Time/	Preservat	Collection	Preparation	Analysis	Analysis	Analysis
Client Sample ID Lab Sa	imple ID	Analysis	Pres.	Date	Date	Date	<2X HT	Analysis ≥2X HT
None								
C				'				1
Comments: Collected 04/29/2015	_							
*23 samples in data package; however, DV r	equested for three s	samples only. S	amples -00	3 (MS/MSD), -006	(-007 FD), and -0	12 designat	ed for DV.	
PCB Homologues								

BAH Organic GC/MS Worksheet (Method 680)

SDG: R1503177	Method: EPA 680 SIM	Laboratory Sample IDs: R1503177-003, -006,	-012
Matrix: Soil	Batch #: 235076		
Tuning (pass/fail): pass	S/N m/z 499/241 (pass/fail): **	Abundance m/z 502 (pass/fail): **	Separation of Cong 87 (pass/fail): **

Lab Limits (≤40%):

										Lab Li	mits	(≤40%) ¹		
Anal	-	RF >0.05	Calibration RSD/r² ≤20%	ICV/CCV %D ±20%	Method Blank	5X (10X) Method Blank	LCS %R	LCSD %R	LCS/D %R	MS %R (-003)	MSD %R (-003)	MS/D RPD (-003)	FD (011/007)	EB
4,4'-DDT (surr) 5/6	end	√	✓	22.3	✓	NA	✓	✓	✓	NA	NA	NA	✓	✓
4,4'-DDT (surr) 5/81	peginning	✓	✓	26.2	NA	NA	NA	NA	NA	NA	NA	NA	✓	✓
g-BHC (surr) 5/8 end	l	0.035	✓	-66	NA	NA	NA	NA	NA	NA	NA	NA	✓	✓
4,4'-DDT (surr) 5/8	end	0.003	✓	-99.1	NA	NA	NA	NA	NA	NA	NA	NA	✓	✓
g-BHC (surr) 5/12 er	nd	.037	✓	-64.1	NA	NA	NA	NA	NA	NA	NA	NA	✓	✓
4,4'-DDT (surr) 5/12	end	0.006	✓	-98.2	NA	NA	NA	NA	NA	NA	NA	NA	✓	✓
DiCBs		✓	✓	✓	✓	NA	✓	✓	✓	-68*	-52*	✓	✓	✓
TriCBs		✓	✓	✓	✓	NA	✓	✓	✓	-952*	-892*	✓	✓	✓
TetraCBs		✓	✓	✓	✓	NA	✓	✓	✓	-442*	-172*	✓	64.52	✓
PentaCBs		✓	✓	✓	✓	NA	✓	✓	✓	268*	366*	✓	45.87	0.012
HexaCBs		✓	✓	✓	✓	NA	✓	✓	✓	432*	366*	✓	✓	✓
HeptaCbs		✓	✓	✓	✓	NA	✓	✓	✓	347*	204*	✓	✓	✓
OctaCBs		✓	✓	✓	✓	NA	✓	✓	✓	233	159	✓	✓	✓
Surrogate Re	oil: 50% - 1	125% or l a	ıb-derived lin	nits)				Ion Al	oundances	s/Ratios				
Sample ID	13C6-g-BHC	13C12-4	,4'-DDT			Samp	le	Compour	nd Al	oundance	Ion	Ratio	Bkgd	Noise
-03 20X	0	()			None	e							
-03 MS 20X	0	()											
-03 MSD 20X	0	()											
-06 100X	0	()											
-07 100X	0	()											
-012 5X	20	٧	1											
IS Outlie	rs (±30% from last	CCV and \pm	50% from	ICAL mean))	Ret	ention T	Times (77,	104, Surr	$RTs \pm 10s$	of CCV; pr	rimary/sec	ondary w/i	<i>1s)</i>
Sample ID	Chrysene-d10 Area (%)	RT		nthrene-d10 rea (%)	RT	Sa	mple		Compo	ınd]	RT	Maxii	nization
None	` /			` /			**							
													1	

BAH Organic GC/MS Worksheet (Method 680)

SDG: R1503177	Method: EPA 680 SIM	Laboratory Sample IDs: R1503177-003, -006,	-012
Matrix: Soil	Batch #: 235076		
Tuning (pass/fail): pass	S/N m/z 499/241 (pass/fail): **	Abundance m/z 502 (pass/fail): **	Separation of Cong 87 (pass/fail): **

Comments: HTs OK. NOTE: ICAL summary does not show that the high standard is used in the calculations (the column is missing from the summary); however, recalculation confirms that the high standard was used.

QC identifiers: RQ1504580-01 (MB), -02 (LCS), -03 (LCSD), -04 (MS), -05 (MSD)

Individual RTs of quantitation and confirmation ions not included in data package; unable to confirm that they are within 1s of each other.

IS summary for 5/6 has -30% to +50%; IS summaries for 5/8 and 5/12 have -50% to +100%;

Revised 06/2015

^{*}Parent sample conc >4X spike amount; criteria not applicable.

^{**}Insufficient data in data package; unable to verify; however, c-grams and ion traces indicate that these parameters met criteria.

¹Method duplicate criteria; surrogates must meet duplicate criteria.

Method 680 SIM (PCB Homologues) Calibration Verification for SDG R1503177

Calibration: 5973-B 05/07/2015

Average RF Int. Std. = 0.75	Ir	nt. Std. =	0.75
-----------------------------	----	------------	------

-			Mond	CBs	Deca	CBs	g-BH	C (surr)	4,4'-DD	T (surr)
Conc.	Chrysene-d12	Surr Conc	Area	RRF		RRF	Area	RRF	Area	RRF
0.01	360943	0.10	4257	0.885	1320	0.055	1031	0.107	2853	0.296
0.02	359561	0.20	8271	0.863	2833	0.059	2090	0.109	5752	0.300
0.05	364576	1.00	20279	0.834	7415	0.061	5195	0.107	15369	0.316
0.10	363140	5.00	39328	0.812	14807	0.061	10118	0.104	32726	0.338
0.25	369565	10.00	91286	0.741	36206	0.059	25019	0.102	85756	0.348
0.50	375859	20.00	168549	0.673	72991	0.058	50545	0.101	175137	0.349
1.00	374860	50.00	297836	0.596	134144	0.054	93225	0.093	348255	0.348
Multiplier			1		5			2	2)
AveRF			0.7	72	0.05	58	0.	103	0.3	28
RSD			13.	81	4.9	4	5	.17	7.1	15

	ICV	CCV1 05/06/2015			CCV2 05/06/2015			CCV1 05/08/2015	5	
	PentaCBs	DiCB	g-BHC (Surr)	4,4'-DDT (surr)	NonaCBs	g-BHC (Surr)	4,4'-DDT (surr)	TriCBs	g-BHC (Surr)	4,4'-DDT (surr)
Int. Std. Response	398615	378054	378054	378054	391798	391798	391798	341129	341129	341129
Analyte Response	18860	29098	10681	34160	17454	11156	41908	18410	9892	37687
Analyte Concentration	0.20	0.10	0.20	0.20	0.40	0.20	0.20	0.10	0.20	0.20
Int. Std. Concentration	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75
CCRF	0.177	0.577	0.106	0.339	0.084	0.107	0.401	0.405	0.109	0.414
Ave RF	0.193	0.564	0.103	0.328	0.074	0.103	0.328	0.398	0.103	0.328
Calc'd Concentration	0.184	0.102	0.206	0.207	0.452	0.207	0.245	0.102	0.211	0.253
CCV %D	-8.07	2.35	2.86	3.31	12.88	3.67	22.29	1.70	5.57	26.31

CCV2 05/08/2015	CCV1 05/12/2015	CCV2 05/12/2015

	OctaCBs	g-BHC (Surr)	4,4'-DDT (surr)	TetraCbs	g-BHC (Surr)	4,4'-DDT (surr)	HeptaCBs	g-BHC (Surr)	4,4'-DDT (surr)
Int. Std. Response	321489	321489	321489	339482	339482	339482	320956	320956	320956
Analyte Response	14133	2959	297	21393	8859	31604	18494	3163	544
Analyte Concentration	0.30	0.20	0.20	0.20	0.20	0.20	0.30	0.20	0.20
Int. Std. Concentration	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75
CCRF	0.110	0.035	0.003	0.236	0.098	0.349	0.144	0.037	0.006
Ave RF	0.097	0.103	0.328	0.245	0.103	0.328	0.141	0.103	0.328
Calc'd Concentration	0.340	0.067	0.002	0.193	0.190	0.213	0.306	0.072	0.004
CCV %D	13.30	-66.49	-98.94	-3.55	-4.99	6.43	2.17	-64.12	-98.06

235076	MB	LCS	LCSD	-003	-003 MS	-003 MSD	-06	-007 (FD)	-012
%Solid	100	100	100	80.6	80.6	80.6	76.5	75.9	80.7
Dilution/DF	1	1	1	20	20	20	100	100	5
Final Volume (mL)	1	1	1	1	1	1	1	1	1
Sample Aliquot (g)	30	30	30	30	30	30	30	30	30
Surrogate	g-BHC	4,4'-DDT	g-BHC	4,4'-DDT	g-BHC	4,4'-DDT	g-BHC	4,4'-DDT	g-BHC
IS Response	329219	334404	354638	328257	321018	321677	304427	324512	311892
Surr Response	27285	124144	39142	0	0	0	0	0	1910
Calibration R.F.	0.103	0.328	0.103	0.328	0.103	0.328	0.103	0.328	0.103
Surr spike Conc. (mg/L)	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
Surr spike Conc. (ug/kg)	33.33	33.33	33.33	41.36	41.36	41.36	43.57	43.92	41.31
Surr Conc. (ug/kg)	20.1	28.3	26.8	0.0	0.0	0.0	0.0	0.0	9.2
Surr %REC	60	85	80	0	0	0	0	0	22
	TC	DiCBs	DiCBs	TetraCBs	TetraCBs	TetraCBs	PentaCBs	PentaCBs	DecaCBs
IS Response		334404	354638	328257	321018	321677	304427	324512	311892
TC Response		71427	76080	160819	134078	148491	119776	80745	42448
Calibration R.F.		0.564	0.564	0.245	0.245	0.245	0.193	0.193	0.058
TC Conc. (ug/kg)		9.468	9.509	1240.487	1057.541	1168.824	6662.050	4246.448	363.464
Amount Spiked		16.70	16.70		41.40	41.40			
%R		56.69	56.94		-441.90	-173.10			
RPD		0.	44		10.0	00	1		



STANDARD OPERATING PROCEDURE

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Table 2 Composition and Approximate Concentrations of Calibration Standards

Concentrations in ppm

Compound	CAL	CAL 0	CAL	CAL	CAL	CAL	CAL 3	CAL 5	Stock
T T T	00		0.5	1	1.5	2			
Cal Congener									
Cl ₁ (#1)	0.01	0.02	0.05	0.1	0.25	0.5	1.0	5.0	50
Cl ₂ (#5)	0.01	0.02	0.05	0.1	0.25	0.5	1.0	5.0	50
Cl ₃ (#29)	0.01	0.02	0.05	0.1	0.25	0.5	1.0	5.0	50
Cl ₄ (#50)	0.02	0.04	0.1	0.2	0.5	1.0	2.0	10	100
Cl ₅ (#87)	0.02	0.04	0.1	0.2	0.5	1.0	2.0	10	100
Cl ₆ (#154)	0.02	0.04	0.1	0.2	0.5	1.0	2.0	10	100
Cl ₇ (#188)	0.03	0.06	0.15	0.3	0.75	1.5	3.0	15	150
Cl ₈ (#200)	0.03	0.06	0.15	0.3	0.75	1.5	3.0	15	150
Cl ₁₀ (#209)	0.05	0.1	0.25	0.5	1.25	2.5	5.0	25	250
RT Congeners									
Cl ₄ (#77)	0.02	0.04	0.1	0.2	0.5	1	2	10	100
Cl ₅ (#104)	0.02	0.04	0.1	0.2	0.5	1	2	10	100
Cl ₉ (#208)	0.04	0.08	0.2	0.4	1.0	2	4	20	200
Internal Standards									
Chrysene-d ₁₂	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	
Phenanthrene-d ₁₀	0.75	0.75	0.75	0.75	0.75	0.75	0.75	0.75	
Surrogate									
Compounds									
¹³ C ₆ -gamma BHC	0.02	0.04	0.1	0.2	0.5	1	2	10	
¹³ c ₁₂ -4,4'-DDT	0.02	0.04	0.1	0.2	0.5	1	2	10	
C ₁₂ -4,4 -DD1	0.02	0.04	U.1	0.2	0.5	1	4	10	

Table 3 Criteria for DFTPP Spectrum

m/z	Relative Abundance	
127	40-60%	
197	<1%	
198	100% (Base Peak)	
199	5-9%	
275	10-30%	
365	>1%	
441	Present and < m/z 443	
442	>50%	
443	17-23% of m/z 442	

Quantitation Report (QT Reviewed)

Vial: 7

Data File : I:\ACQUDATA\5973B\DATA\050615\DK910.D

Operator: J.Misiurewicz

Acq On : 6 May 2015 11:04 am
Sample : CAL STD 1.0
Misc : Initial Calibration 680 PCB Inst : 5973-B Multiplr: 1.00

MS Integration Params: INTIS.P

Quant Time: May 7 6:38 2015 Quant Results File: 6800506.RES

Quant Method: I:\ACQUDATA\5973B\METHODS\6800506.M (RTE Integrator)

Title : 680.PCB by SIM

Last Update : Wed May 06 14:13:31 2015

Response via : Initial Calibration

DataAcq Meth: 680

Internal Standards	R.T.	QIon	Response (Conc Units	Dev(Min)
· · · · · · · · · · · · · · · · · · ·	11.18 16.90		343929 363140	0.75 ppm 0.75 ppm	
System Monitoring Compounds					
5) SURR1, gamma-BHC	10.96	219	10118	0.20 ppm	0.00
Spiked Amount 1.000 Ran	ge 63	- 119		7 = 20.	
13) SURR2, 4-4'-DDT	16.06	235	32726	0.21 ppm	0.00
Spiked Amount 1.000 Ran	ge 62	- 181	Recovery	7 = 21.	00%#
Target Compounds					Qvalue
	8.31	188	39328	0.106 ppm	
4) Total Dichlorobiphenyls	10.36	222	28692	0.105 ppm	
6) Total Trichlorobiphenyls	11.78	256	20061	0.104 ppm	
7) Total Tetrachlorobiphenyls	11.99		24660	0.208 ppm	
8) RT #104 (CL5)	12.93			0.205 ppm	
9) Total Pentachlorobiphenyls	14.65		19305	0.207 ppm	
10) Total Hexachlorobiphenyls	14.80		16776	0.210 ppm	
11) RT #77 (CL4)	14.85		33026m	0.211 ppm	
12) Total Heptachlorobiphenyls	15.48		20766	0.304 ppm	
14) Total Octachlorobiphenyls	16.96		14675	0.313 ppm	
15) Total Nonachlorobiphenyls	18.26		15306	0.427 ppm	
16) Total Decachlorobiphenyl	19.64	498	14807	0.526 ppm	95

^{(#) =} qualifier out of range (m) = manual integration DK910.D 6800506.M Thu Jun 25 06:51:40 2015

Quantitation Report

Data File : I:\ACQUDATA\5973B\DATA\050615\DK910.D

Vial: 7

Acq On : 6 May 2015 11:04 am Operator: J.Misiurewicz

Sample : CAL STD 1.0 Misc : Initial Calibration 680 PCB

Inst : 5973-B Multiplr: 1.00

MS Integration Params: INTIS.P

Quant Time: May 7 6:38 2015 Quant Results File: 6800506.RES

Method

: I:\ACQUDATA\5973B\METHODS\6800506.M (RTE Integrator)

Title : 680.PCB by SIM

Last Update : Thu May 07 07:09:19 2015

Response via : Initial Calibration

